Final bill

M. A. R. 57 (Rule 116)
Measurement Book

No. B

311501

Serial No. ..... Providing LED street lights on a Pilot Project in ward No 9.
Name of Work ..... From..... To.....
Name of Contractor of nature of Agency M/s Lakshmi Construction Electrical Stores.
Date of commencement of work 26/12/2016/19 17-18 Date - 26/5/2017

Date 1	Full description, etc, of work 2	Dimensions				Contents 7	Reference to last Measurement 8
		Number 3	Length 4	Breadth 5	Depth 6		
1)	~~LED~~ Supplying and erecting only RCC pole including earth work etc complete as per the standard technical specification and as per work order	10 Nos			7500/-		75000/-
2)	LED street light. Supplying LED street light with die cast aluminium housing body with optical heat sink for both thermal dissipation & all mechanical & electrical parts with polycarbonate material with high protection index delivering uniform light output. Data						

EE/ELE/Y/BR No. 60/17-18 **M. A. R. 57 (Rule 116)**
Measurement Book

No. B 311507

Serial No. ..... Dt. 30-6-17

Name of Work ..... From ..... To .....

Name of Contractor of nature of Agency .....

Date of commencement of work .....

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
	Providing concealed copper wiring with 2 Nos 2.5 sq mm PVC insulated copper conductor in PVC conduit pipe of suitable size including cost of PVC conduit pipe, PVC junction box, PVC saddles, PVC bends, copper conductor, switch board, switch, modular plate, screws, wooden batten, etc complete as per direction of Engineer-in-charge.				15/-	Pt	2250/-
						Total Rs	1588115-00
	Certificate: Certified that the work has been carried out satisfactorily. 1587240=00						
	For Validity upto						

EE/BLE/YYBR No. 60/17-18

Dt. 30-6-17

MEASUREMENT BOOK

Date	Full description, etc, of work	Dimensions				Contents
		Number	Length	Breadth	Depth	
1	2	3	4	5	6	7
Bill	15,87,240=00					
IT 1%	15872=00					
VAT 4%	63490=00					
LWC 1%	15872=00					
CBFD. 1%	1587=00					
deduction	96821=00					
Charges	14,90,419=00					

ಕೈಕರ್ಮ P3142 pilot project.

ಜೂ 15872HO=00 ಪ್ರಕಾರವಿದೆ

ರೂ 14,90,419=00 ಮೊದಲಾಗಿದೆ

ರೂ 96821=00 ಮಾಡಿದೆ

ಲೆಕ್ಕ ಅಧೀಕ್ಷಕರು ಕಾ.ಪಾ.ಅ.(ವಿ) ಯವರಿಂದ ಪರಿಶೀಲಿಸಲಾಗಿದೆ